

**VIOTA & ASSOCIATES CPA LLC**

**B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029**

**Invoice**

INVOICE NUMBER: 20200217

DATE: SEPTEMBER 28, 2020

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-31-20	CONSULTING FEES	Deposit at First Bank, check for July services.	1.00	\$100.00	\$100.00
SEP-03-20	CONSULTING FEES	ACH TRANSFERS FOR JULY SERVICES	0.50	\$100.00	\$50.00
SEP-04-20	CONSULTING FEES	PREPARATION OF ACH PAYMENTS PAYMENT OF PROFESSIONAL SERVICES WITHHOLDING FOR SERVICES RENDERED DURING THE MONTH OF AUGUST 2020, TO BE PAID IN SEPTEMBER 2020. MONTHLY ACCOUNTING AND BANK RECONCILIATION.	5.00	\$100.00	\$500.00
SEP-24-20	CONSULTING FEES	Deposit at First Bank, check for August services.	1.00	\$100.00	\$100.00
SEP-28-20	CONSULTING FEES	ACH TRANSFERS FOR AUGUST SERVICES	0.50	\$100.00	\$50.00
		Total hours for this invoice	8.00		
		Total amount of this invoice			\$800.00

**MESSAGE**

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)